

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

WD,CW & DW DEPT. – JJ- B.E. 2008-2009 Budget Release Order for an amount of Rs.19,00,000/- (Rupees Nineteen Lakhs only) to the Director, Juvenile Welfare, Correction Services & Welfare of Street Children Department, Hyderabad.- Administrative sanction - Orders – Issued.

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WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (JJ) DEPARTMENT

**G.O.Rt.No. 88**

**Dated the 17<sup>th</sup> March, 2009**

**Read the following:-**

1. G.O.Ms.No.59, Fin(BG.I) Dept, dt.30.03.2007.
2. G.O.Ms.No.87, Fin(BG.I) Dept, dt.31.03.2008.
3. G.O.Ms.No.94, Fin(BG.I) Dept, dt.01.04.2008.
4. G.O.Rt.No.314, Fin(BG.IV) Dept, dt.29.01.2009.
5. G.O.Rt.No.788, Fin(BG.IV) Dept, dt.03.03.2009.
6. G.O.Rt.No.939, Fin(Expr. WDCW & DW) Dept, dt.13.03.2009.

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**ORDER:**

In view of the Budget Release Order issued by the Finance Department in the reference 6<sup>th</sup> read above, administrative sanction is hereby accorded for an amount of Rs.19,00,000/- (Rupees Nineteen Lakhs only) to the Director, Juvenile Welfare, Correction Services & Welfare of Street Children Department, Hyderabad to meet the expenditure under life skill Development Programme for the Children in the Homes from the BE provisions 2008-2009 under the following Plan scheme :-

Plan				(Rs. in thousands)			
Sl. No.	Name of the Scheme	Head of Account	B.E 2008-09 (Revised/ Modified)	Amount authorized now	Procedure of drawal of funds	Drawing and Disbursing Officer	Remarks
1	2	3	4	5	6	7	8.
1	Certified Schools and Homes	2235-Social Security and Welfare 02-Social Welfare MH-106 – Correctional Services GH-11 Normal State Plan. SH (04) Certified Schools and Homes					
		130 Office Expenses 131 Service Postage, Telegram Telephone Charges (O) Nil (R+)	2,00	2,00*	DVB	Concerned Drawing & Disbursing Officer	*By way of Reappropriation vide G.O.Rt.No. 788, Fin. (BG.IV) Dept. Dt: 3-3-09
		130 Office Expenses 132 Other Office Expenses. (O) Nil (R+) 3,00	3,00	3,00*	D.V.B	Concerned Drawing & Disbursing Officer	*By way of Reappropriation vide G.O.Rt.No. 788, Fin. (BG.IV) Dept., Dt: 3-3-09.

		130 Office Expenses 133 Water and Electricity Charges. (O) Nil (R+) 1,00	1,00	1,00*	D.V.B	Concerned Drawing & Disbursing Officer	*By way of Reappropriation vide G.O.Rt.No. 788, Fin. (BG.IV) Dept., Dt: 3-3-09.
		230-Cost of Ration/Diet Charges (O) Nil (R+) 29,40 10,00	39,40	10,00*	D.V.B	Concerned Drawing & Disbursing Officer	*By way of Reappropriation vide G.O.Rt.No. 788, Fin. (BG.IV) Dept., Dt: 3-3-09.
		500 Other Charges 503 Other Expenditure (O) Nil (R+) 3,00	3,00	3,00*	D.V.B	Concerned Drawing & Disbursing Officer	*By way of Reappropriation vide G.O.Rt.No. 788, Fin. (BG.IV) Dept., Dt: 3-3-09.
		<b>Total:</b>		<b>19,00</b>			

2. The Director, Juvenile Welfare, Correction Services & Welfare of Street Children Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. CHAYA RATAN,  
PRL. SECRETARY TO GOVERNMENT**

To  
The Director,  
Juvenile Welfare, Correction Services &  
Welfare of Street Children Department, Hyderabad.  
Pay and Accounts Officer, A.P., Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad  
The REINSE (Budget Computers)  
The Deputy Secretary (IFIS)  
WD, CW &DW (MI-Budget) Dept.  
SF/SCs.

// forwarded :: by order //

**SECTION OFFICER**